

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-1138	MOD/AMD P00003	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.			

SUPPLEMENTAL INFORMATION

MODIFICATION: P00003

PURPOSE OF MODIFICATION: To deobligate unliquidated funds

PRIOR CONTRACT AMOUNT:	\$ 27,000.00
VALUE OF THIS ACTION:	18,516.30
REVISED CONTRACT VALUE:	\$ 8,483.70

- 1. Modification P00003 is an bilateral funding action.
- 2. The purpose of Modification P00003 is to deobligate unliquidated funds from Purchase Order W56HZV-04-P-1138.
- 3. No invoices have been submitted, and no funds have been disbursed against this Purchase Order since 2004. In addition, PM-LAV has been unable to establish communications with the Contractor. In effect, the Government believes that all work required to be performed under this purchase order has been completed and therefore desires to deobligate remaining unliquidated funds.
- 4. As a result of Modification P00003, the value of the Purchase order is decreased by \$18,516.30; from \$27,000.00 to \$8,483.70.
- 5. There are no other changes to terms and conditions at this time.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: REPAIR 4 GPIA TTM PRON: T142T1044K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M2712104MP00018</p> <p>The contractor shall repair four each GPIA thermal test modules. The repair cost cannot exceed \$24,000. In the event that the estimate to repair exceeds \$24,000, the contractor shall provide a cost estimate to the PCO. A contract modification will be required before the contractor can proceeding with the repair effort.</p> <p>Mod P00003 deobligatges unliquidated obligation valued at 418,516.30</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2007</p> <p>\$ 5,483.70</p>		LO		\$ 5,483.70

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	T142T1044K M2712104MP00018	AA 2	\$ 24,000.00	\$ -18,516.30	\$ 5,483.70
			NET CHANGE	\$ -18,516.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 44110627AO0002013300674432DM27100FG744MP00018		\$ -18,516.30
NET CHANGE				\$ -18,516.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,000.00	\$ -18,516.30	\$ 8,483.70

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	17 0404110627AO 000201330067443 2DM27100FG744MP00018 M2712104MP00018	067443